Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date .....

AEE|KSO|SBR|121|16-17, dt-14|9|16

Zone: BBMP, Yalahanka Division: BBMP, Byatarayanapura Sub-Division: BBMP, Kodigehalli

Bill Received No. ..... Dated ..... Divisional / Sub-Divisional

Cash Book Voucher No. ..... Dated .....

Job Code: 008-16-000018

Schedule Docket No. ..... Head of Account: P1771 Est.Cost: Rs.7.00 Lakhs D.R.NO.:

Name of Work : Patching Pot holes in main and cross roads of Balaji Layout Maruthinagara, BB Nagara, Sahakaranagara B,C and D block, Shanthinikethana and surrounding areas in ward no. 8

Name of Contractor and Full Address: Sri. Madan Kumar H.V., #113/A, 80 Feet road, Aswathnagara, RMV 2nd Statge, Bangalore-94

Reference to Agreement No. EE/BTP/E-PMT/223/15-16 Date: 26.02.2016

Certified that the measurements were taken by me on: 23.07.2016 **to 20.08.2016** and recorded of Pages 258338 to 258342 of measurement Book No. 2584/2014-15 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 30/8/2016 and found correct. The work is satisfacto executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within — Amount Rs: 6.67025-00
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

AS. ಕಂಪ್ಯೂಟರ್ ಸಂಖ್ಯೆ: 29

ST - 6670-00
VAT - 26681-00
Cess - 6670-00
CBF - 667-00
VR - 13341-00
DdJ - 54029-00
Cheque: 612996-00

Total amount adjusted

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 667025-00

Cheque: 612996-00

Executive Engineer by Cheque

and Rs. 54029-00 By adjustement

Accts. Supdt.
Byatarayanapura Dn. BBMP

Asst. Executive Engineer
Byatarayanapura Dn.
BBMP.

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previous
			Qty
1	Scarifying stone metal crust 50 to 100 mm thick with pick azxes along with premix carpet/surface dressing and stacking of old serviceable materials by manual means including cost of all labour charges complete as per specification	Sqm	
2	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the materials with water at OMC in meachanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with pave	Cum	
3	Filliung Pot holes and patch repairs with bituminous concrete 40 mm, KSRRB M3000-5, Removal of all failed material trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excav	Sqm	
	Total		

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

Measurement	Present Measurement			Total Upto Date	
Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
	906.28	50.00	45314.00	906.28	45314.00
	181.03	1710.15	309588.00	181.03	309588.00
	906.28	344.40	312123.00	906.28	312123.00
			667025.00		**667025.00**

Assistant Executive Engineer,
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.,
Bangalore.